



## 2019 Bridge Inspection Timeliness Summary

4/1/2019 to 6/31/2019

	MDOT			Local Agencies			2018 Statewide TOTALS		
TYPE	No. Complete	No. Past Due	% On Time	No. Complete	No. Past Due	% On Time	No. Complete	No. Past Due	% On Time
<b>TOTAL of All Types of Inspections Combined</b>									
Apr-19	231	4	98.3%	323	0	100.0%	554	4	99.3%
May-19	360	0	100.0%	454	6	98.7%	814	6	99.3%
Jun-19	400	0	100.0%	429	3	99.3%	829	3	99.6%
Jul-19									
Aug-19									
Sep-19									
Oct-19									
Nov-19									
Dec-19									
Jan-20									
Feb-20									
Mar-20									
<b>TOTALS</b>	<b>991</b>	<b>4</b>	<b>99.6%</b>	<b>1206</b>	<b>9</b>	<b>99.3%</b>	<b>2197</b>	<b>13</b>	<b>99.4%</b>

### Routine

Apr-19	209	4	98.1%	319	0	100.0%	528	4	99.2%
May-19	337	0	100.0%	450	5	98.9%	787	5	99.4%
Jun-19	361	0	100.0%	421	3	99.3%	782	3	99.6%
Jul-19									
Aug-19									
Sep-19									
Oct-19									
Nov-19									
Dec-19									
Jan-20									
Feb-20									
Mar-20									
<b>TOTALS</b>	<b>907</b>	<b>4</b>	<b>99.6%</b>	<b>1190</b>	<b>8</b>	<b>99.3%</b>	<b>2097</b>	<b>12</b>	<b>99.4%</b>



## 2019 Bridge Inspection Timeliness Summary

4/1/2019 to 6/31/2019

	MDOT			Local Agencies			2018 Statewide TOTALS		
TYPE	No. Complete	No. Past Due	% On Time	No. Complete	No. Past Due	% On Time	No. Complete	No. Past Due	% On Time

### Fracture Critical

Apr-19	3	0	100.0%	2	0	100.0%	5	0	100.0%
May-19	8	0	100.0%	3	0	100.0%	11	0	100.0%
Jun-19	19	0	100.0%	5	0	100.0%	24	0	100.0%
Jul-19	0	0		0	0		0	0	
Aug-19	0	0		0	0		0	0	
Sep-19	0	0		0	0		0	0	
Oct-19	0	0		0	0		0	0	
Nov-19	0	0		0	0		0	0	
Dec-19	0	0		0	0		0	0	
Jan-20	0	0		0	0		0	0	
Feb-20	0	0		0	0		0	0	
Mar-20	0	0		0	0		0	0	
<b>TOTALS</b>	<b>30</b>	<b>0</b>	<b>100.0%</b>	<b>10</b>	<b>0</b>	<b>100%</b>	<b>40</b>	<b>0</b>	<b>100.0%</b>

### Underwater

Apr-19	0	0		2	0	100.0%	2	0	100.0%
May-19	0	0		0	0		0	0	
Jun-19	0	0		3	0	100.0%	3	0	100.0%
Jul-19	0	0		0	0		0	0	
Aug-19	0	0		0	0		0	0	
Sep-19	0	0		0	0		0	0	
Oct-19	0	0		0	0		0	0	
Nov-19	0	0		0	0		0	0	
Dec-19	0	0		0	0		0	0	
Jan-20	0	0		0	0		0	0	
Feb-20	0	0		0	0		0	0	
Mar-20	0	0		0	0		0	0	
<b>TOTALS</b>	<b>0</b>	<b>0</b>		<b>5</b>	<b>0</b>	<b>100.0%</b>	<b>5</b>	<b>0</b>	<b>100.0%</b>

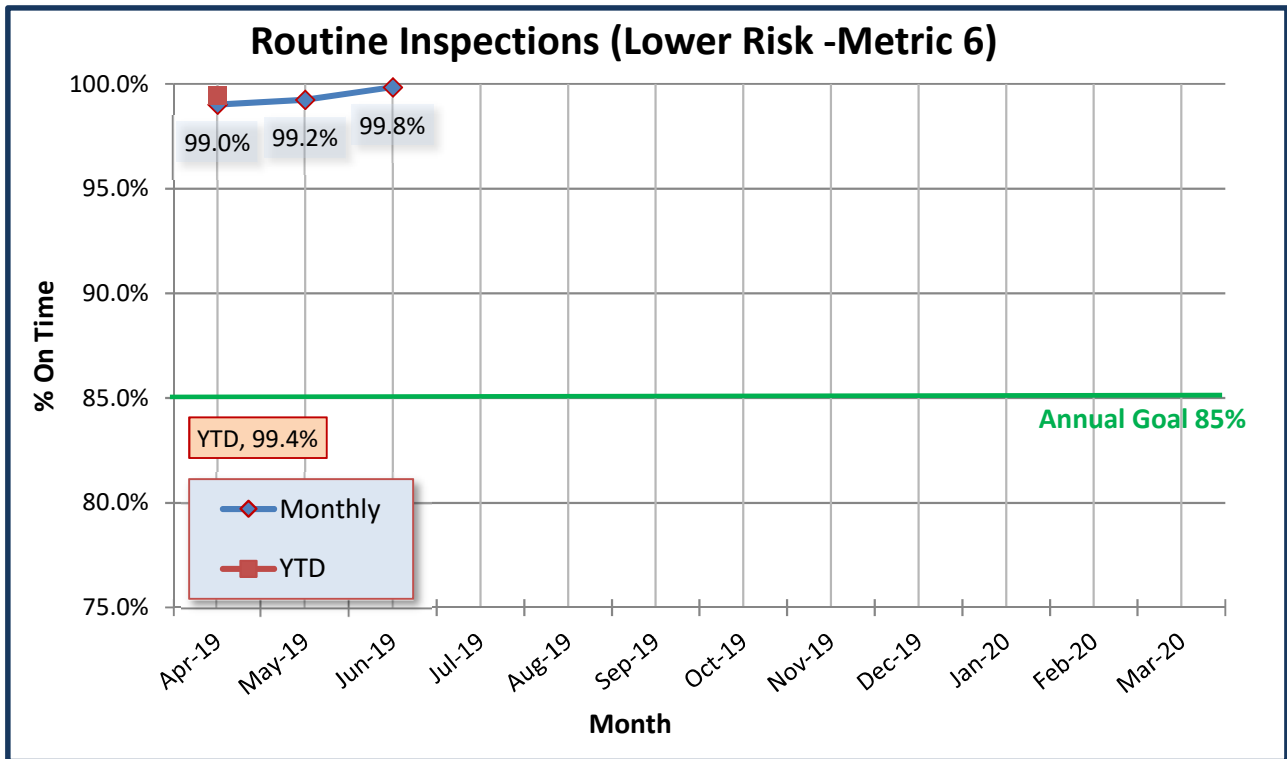
### Other, Special

Apr-19	19	0	100.0%	0	0		19	0	100.0%
May-19	15	0	100.0%	1	1	0.0%	16	1	93.8%
Jun-19	20	0	100.0%	0	0		20	0	100.0%
Jul-19	0	0		0	0		0	0	
Aug-19	0	0		0	0		0	0	
Sep-19	0	0		0	0		0	0	
Oct-19	0	0		0	0		0	0	
Nov-19	0	0		0	0		0	0	
Dec-19	0	0		0	0		0	0	
Jan-20	0	0		0	0		0	0	
Feb-20	0	0		0	0		0	0	
Mar-20	0	0		0	0		0	0	
<b>TOTALS</b>	<b>54</b>	<b>0</b>	<b>100.0%</b>	<b>1</b>	<b>1</b>	<b>0%</b>	<b>55</b>	<b>1</b>	<b>98%</b>

# Statewide Inspection Summary (2019)

## Routine Inspections (Lower Risk - M6)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-19	4	408	99.0%	99.4%
	May-19	5	665	99.2%	
	Jun-19	1	660	99.8%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		10	1733		99.4%



**M6 FHWA YTD**

**(4.1.18 to 6.30.18)**

**STATEWIDE**

Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	1,723	1,732	1,733	1,733
Percent meeting interval	99.4%	99.9%	100.00%	
Number exceeding interval	10	1	0	Snapshot

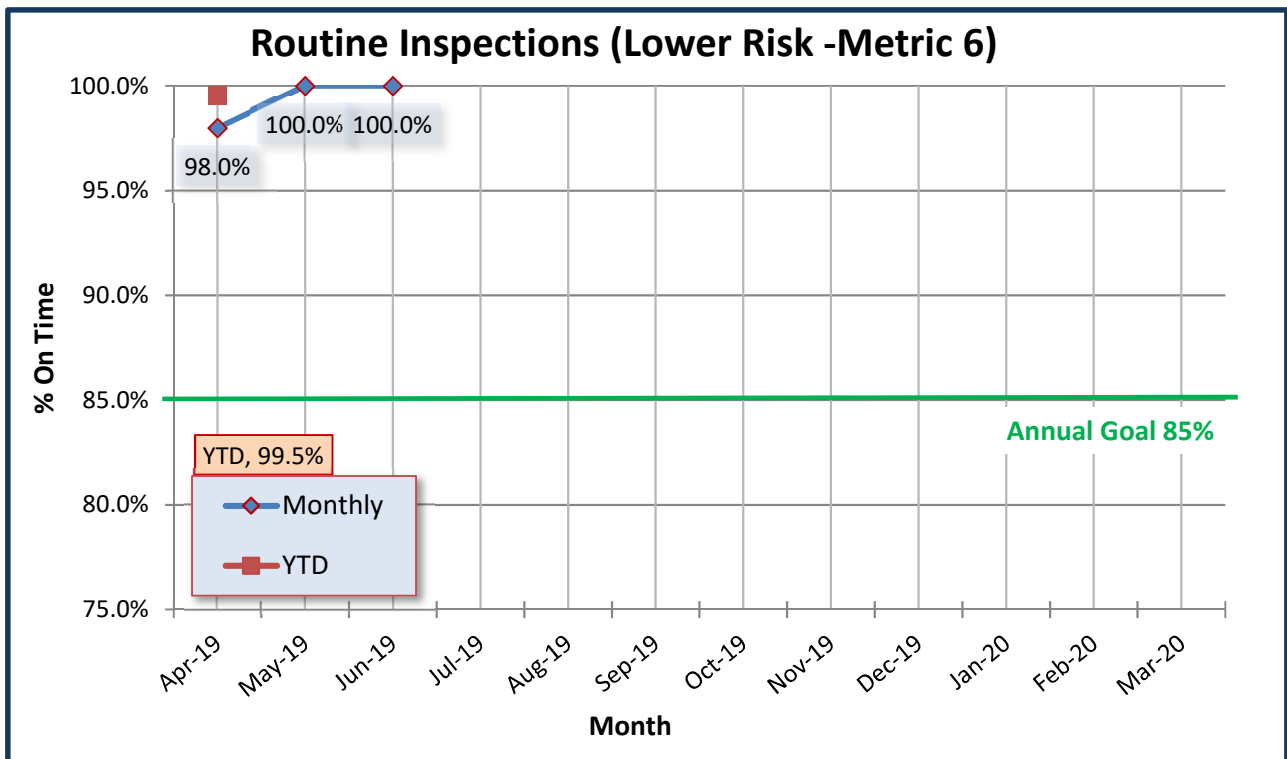
Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	85%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

**Snapshot Key**

# MDOT Owned Inspection Summary (2019)

## Routine Inspections (Lower Risk - M6)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-19	4	200	98.0%	99.5%
	May-19	0	326	100.0%	
	Jun-19	0	351	100.0%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		4	877		99.54%



M6 FHWA YTD

(4.1.18 to 6.30.18)

MDOT

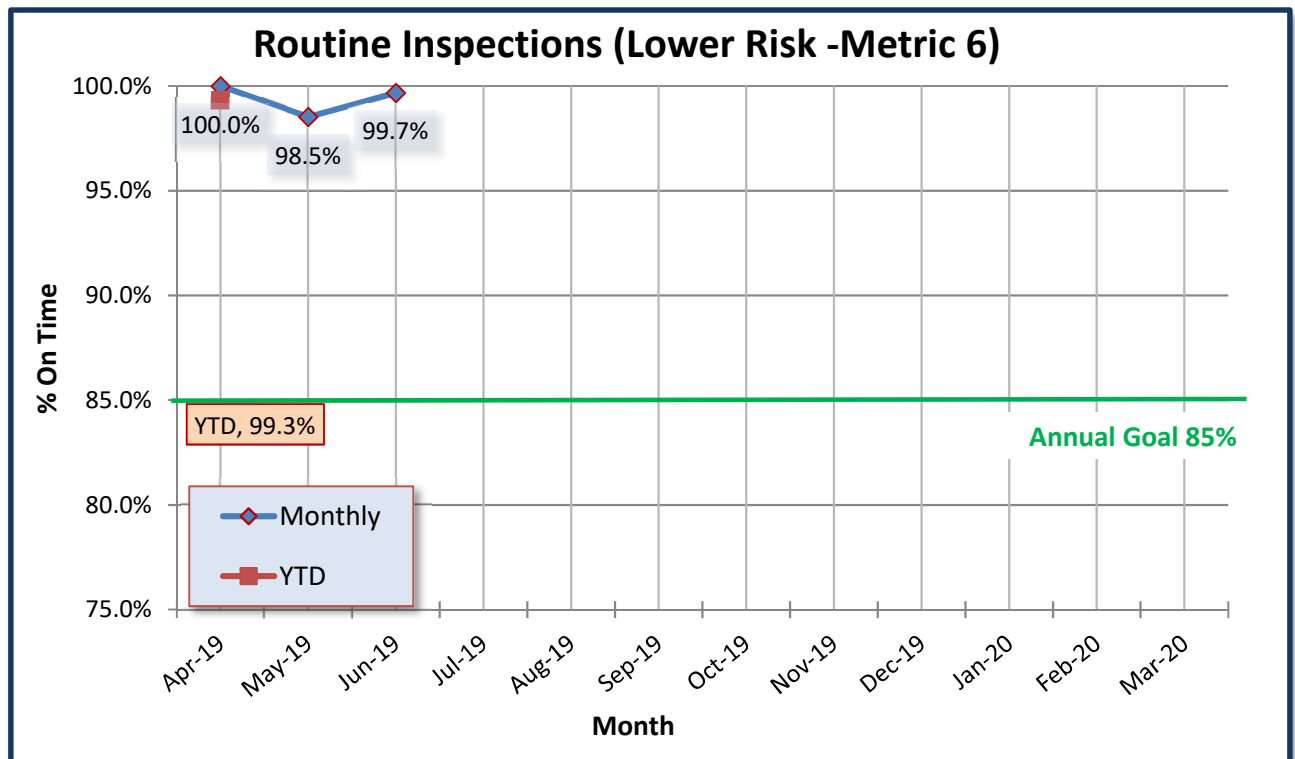
Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	873	877	877	877
Percent meeting interval	99.5%	100.0%	100.0%	
Number exceeding interval	4	0	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	85%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

# Local Agency Owned Inspection Summary (2019)

## Routine Inspections (Lower Risk - M6)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-19	0	208	100.0%	99.3%
	May-19	5	339	98.5%	
	Jun-19	1	309	99.7%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		6	856		99.3%



### M6 FHWA YTD (4.1.18 to 6.30.18)

### Local Agencies

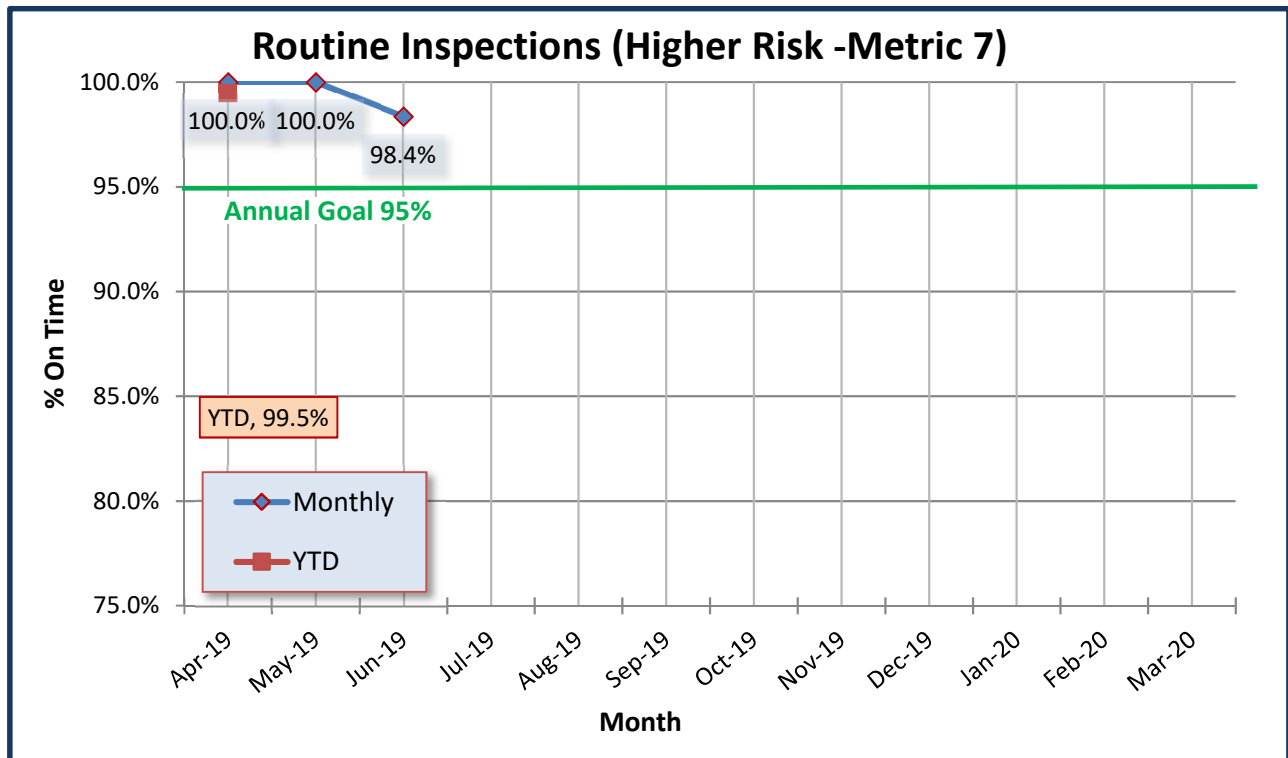
Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	850	855	856	856
Percent meeting interval	99.3%	99.9%	100.00%	
Number exceeding interval	6	1	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	85%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

# Statewide Inspection Summary (2019)

## Routine Inspections (Higher Risk - M7)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-19	0	120	100.0%	99.5%
	May-19	0	122	100.0%	
	Jun-19	2	122	98.4%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		2	364		99.5%



**M7 FHWA YTD**

**(4.1.18 to 6.30.18)**

**STATEWIDE**

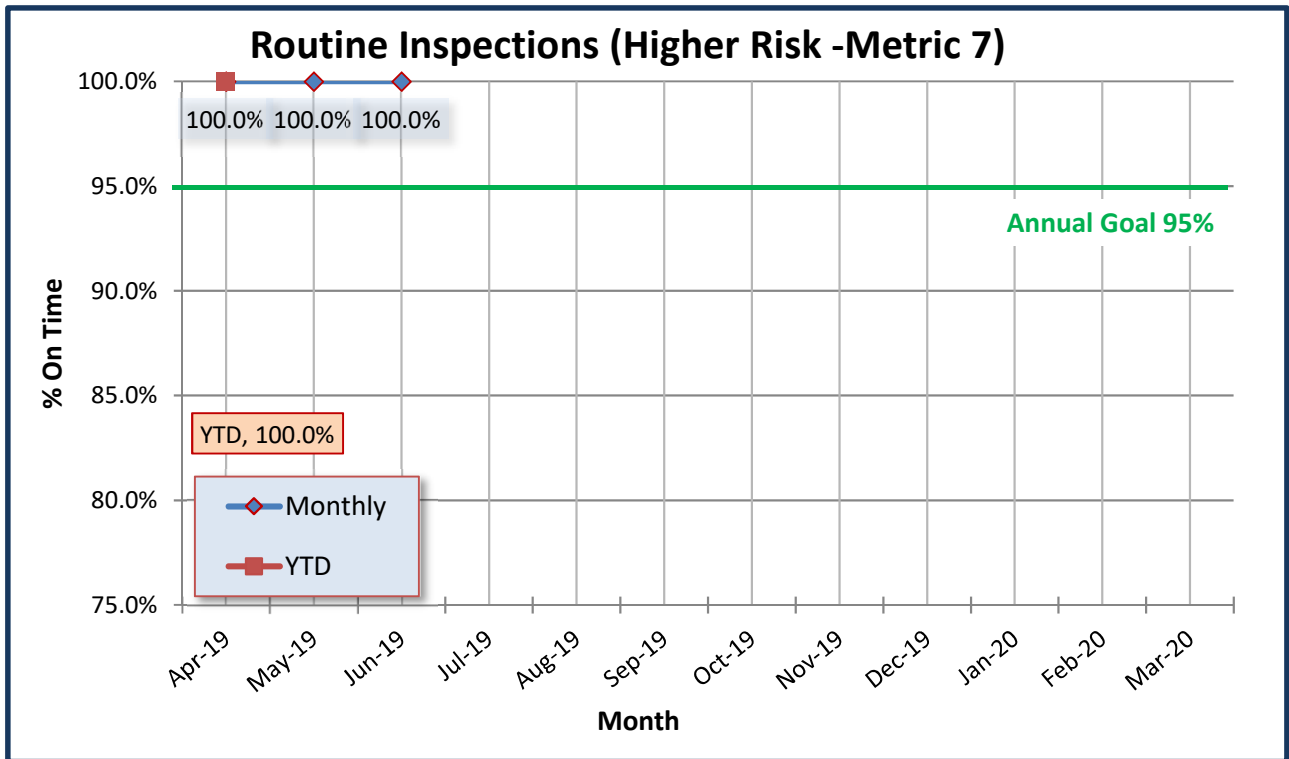
Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	362	363	364	364
Percent meeting interval	99.5%	99.7%	100.0%	
Number exceeding interval	2	1	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

# **MDOT Owned** Inspection Summary (2019)

## **Routine Inspections (Higher Risk - M7)**

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-19	0	9	100.0%	100.0%
	May-19	0	11	100.0%	
	Jun-19	0	10	100.0%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		0	30		100.0%



**M7 FHWA YTD**

**(4.1.18 to 6.30.18)**

**MDOT**

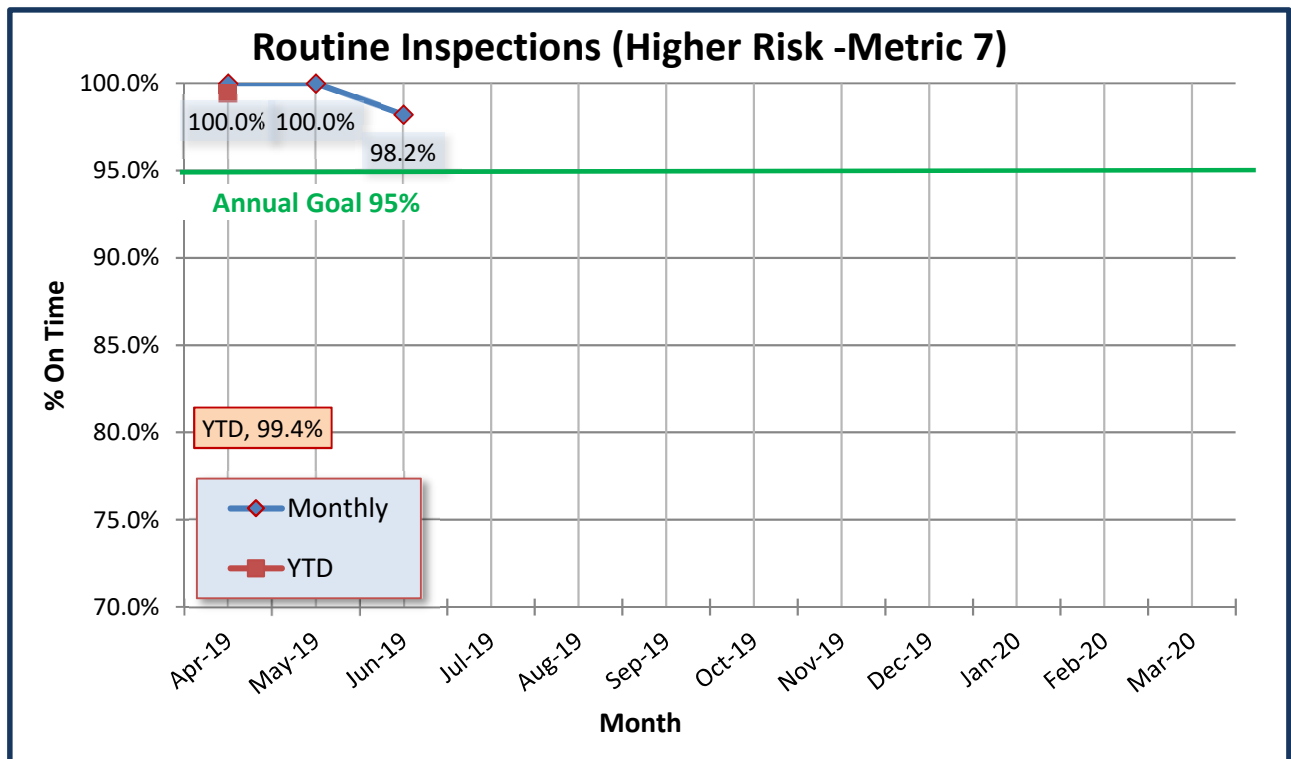
Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	30	30	30	30
Percent meeting interval	100.0%	100.0%	100.0%	
Number exceeding interval	0	0	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

# Local Agency Owned Inspection Summary (2019)

## Routine Inspections (Higher Risk - M7)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-19	0	111	100.0%	99.4%
	May-19	0	111	100.0%	
	Jun-19	2	112	98.2%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		2	334		99.4%



### M7 FHWA YTD (4.1.18 to 6.30.18)

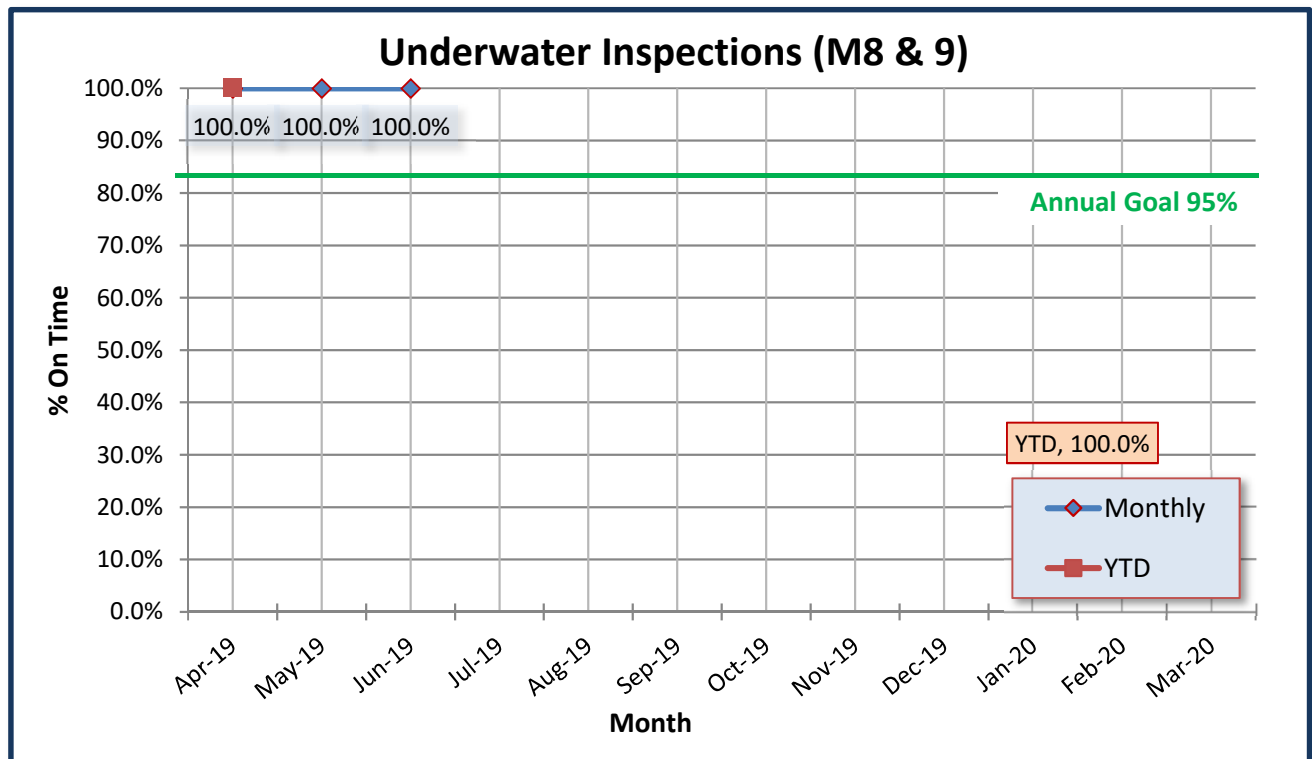
### Local Agencies

Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	332	333	334	334
Percent meeting interval	99.4%	99.7%	100.0%	
Number exceeding interval	2	1	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

## 2019 Statewide Inspection Summary Underwater Inspections (M8 & M9)

QTR	Month	No. Late	No. Completed	% On Time	QTR %
1	Apr-19	0	2	100.0%	100.0%
	May-19	0	0	100.0%	
	Jun-19	0	3	100.0%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		0	5		100.0%



### M8 & M9 FHWA YTD (4.1.18 to 6.30.18)

Statewide

Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	5	5	5	5
Percent meeting interval	100.0%	100.0%	100.0%	
Number exceeding interval	0	0	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

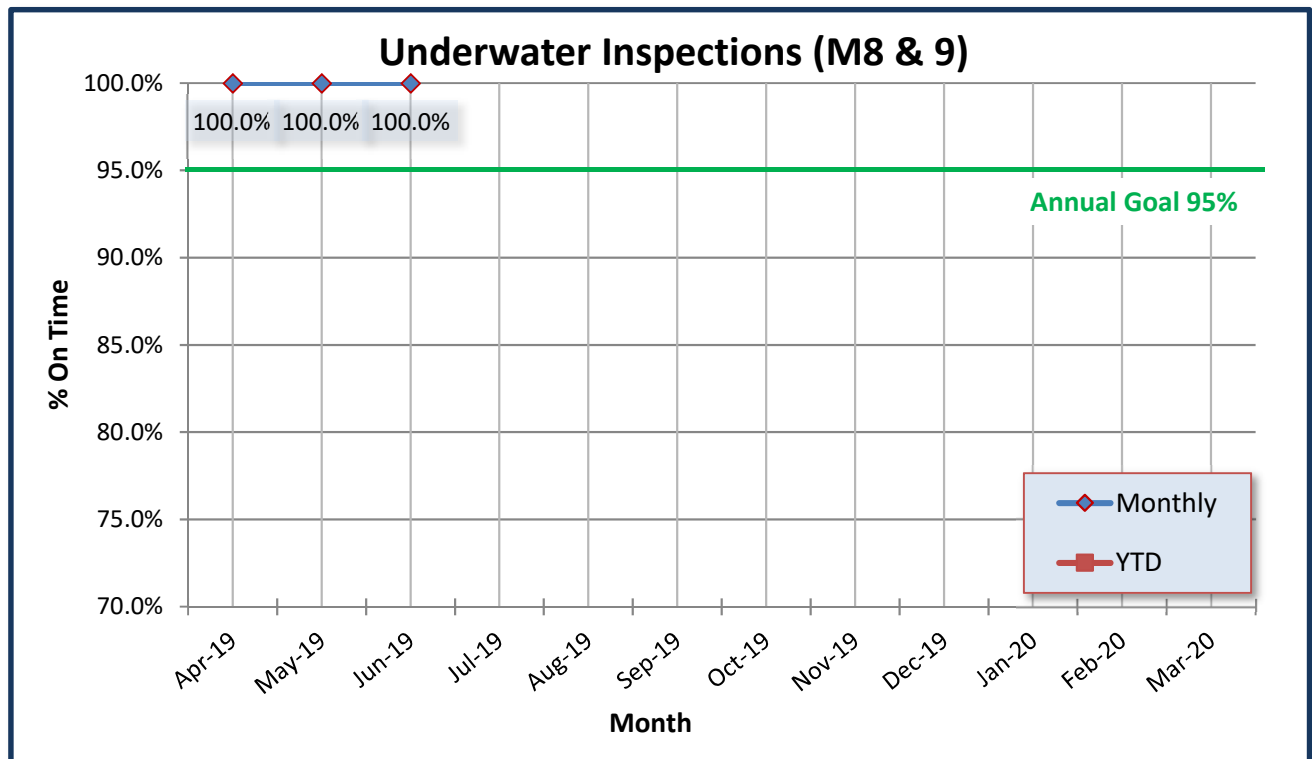
Snapshot Key



## 2019 MDOT Owned Inspection Summary

### Underwater Inspections (M8 & M9)

QTR	Month	No. Late	No. Completed	% On Time	QTR %
1	Apr-19	0	0	100.0%	
	May-19	0	0	100.0%	
	Jun-19	0	0	100.0%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		0	0		



#### M8 & M9 FHWA YTD (4.1.18 to 6.30.18)

#### MDOT Onwed

Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	0	0	0	0
Percent meeting interval	NA	NA	NA	
Number exceeding interval	0	0	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

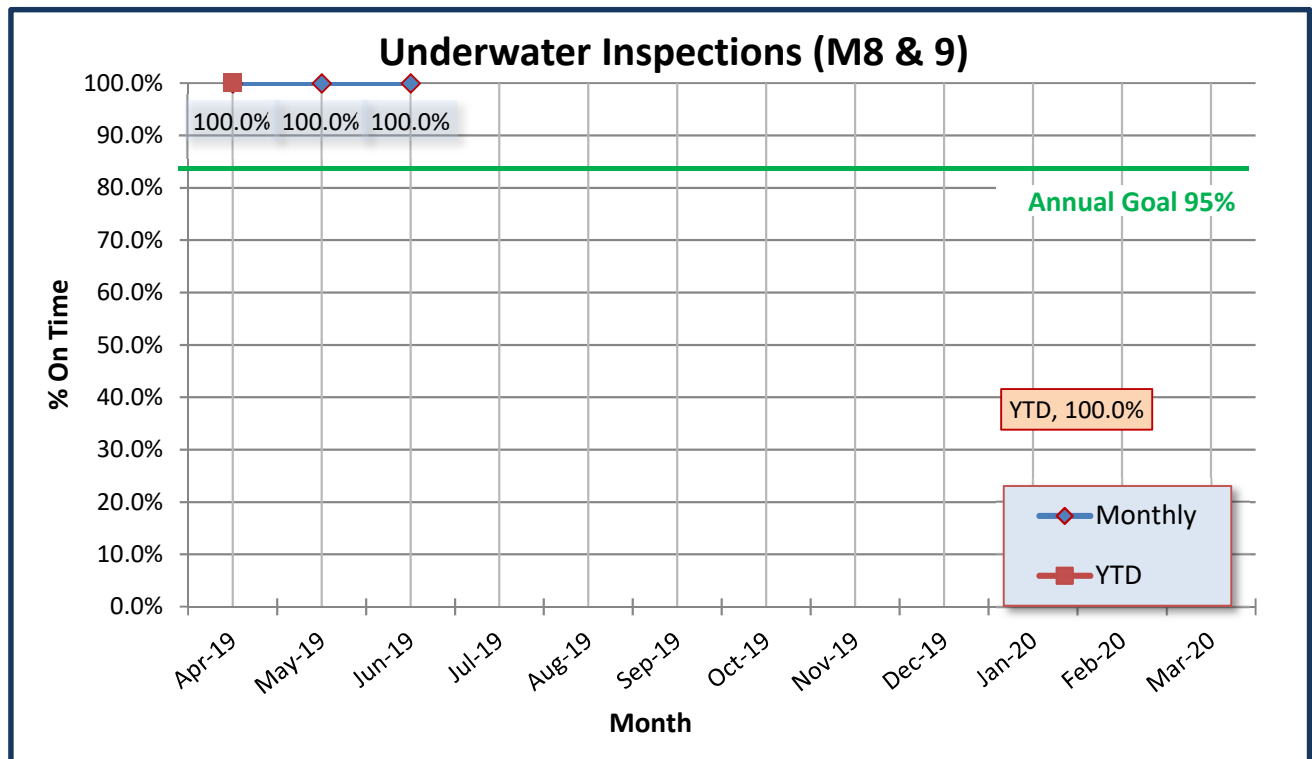
Snapshot Key



## 2019 Local Agency Owned Inspection Summary

### Underwater Inspections (M8 & M9)

QTR	Month	No. Late	No. Completed	% On Time	QTR %
1	Apr-19	0	2	100.0%	100.0%
	May-19	0	0	100.0%	
	Jun-19	0	3	100.0%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		0	5		100.0%



#### M8 & M9 FHWA YTD (4.1.18 to 6.30.18)

#### Local Agency Owned

Summary	Criteria Result** (cumulative)			Total
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	5	5	5	5
Percent meeting interval	100.0%	100.0%	100.0%	
Number exceeding interval	0	0	0	Snapshot

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Req. (NC)	Does not meet SC criteria		

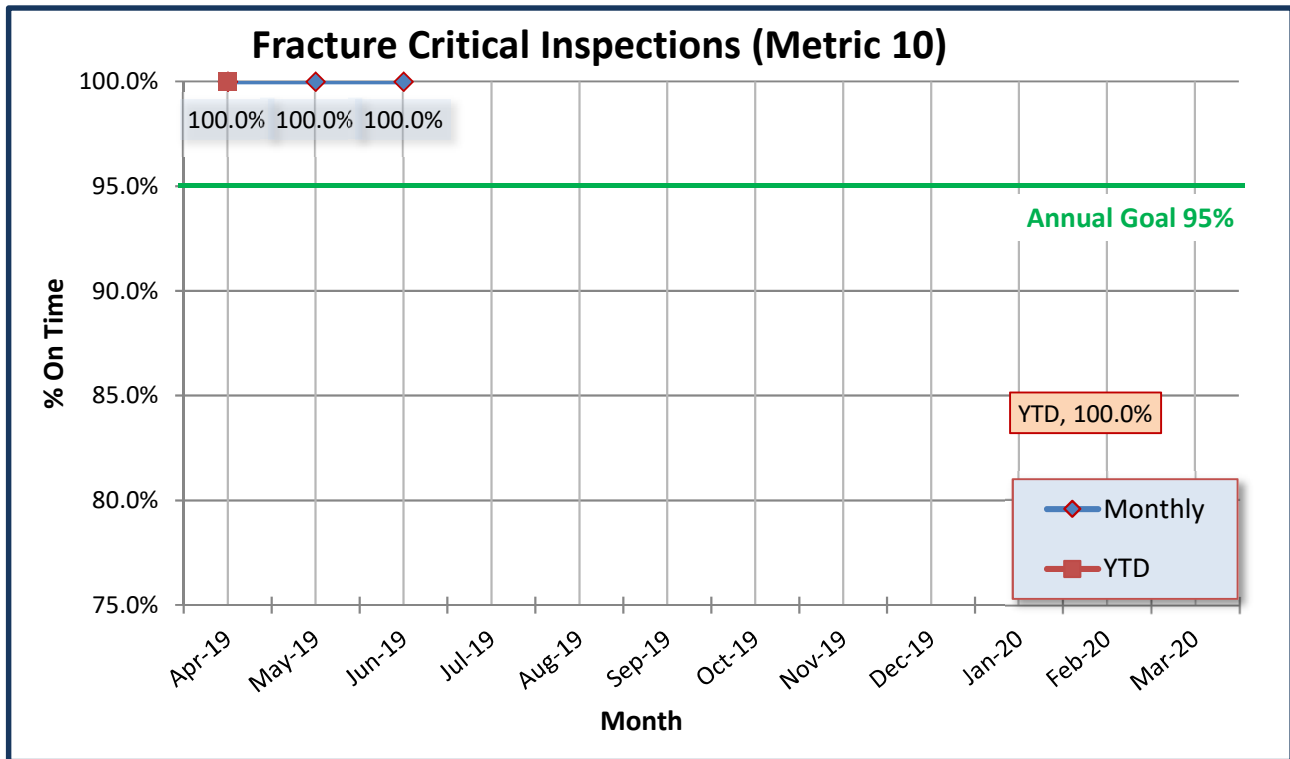
Snapshot Key



## Statewide Inspection Summary (2019)

### Fracture Critical Inspections (Metric 10)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-19	0	5	100.0%	100.0%
	May-19	0	11	100.0%	
	Jun-19	0	24	100.0%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		0	40		100.0%



**M10 FHWA YTD**

**4.1.18 to 6.30.18**

**Statewide**

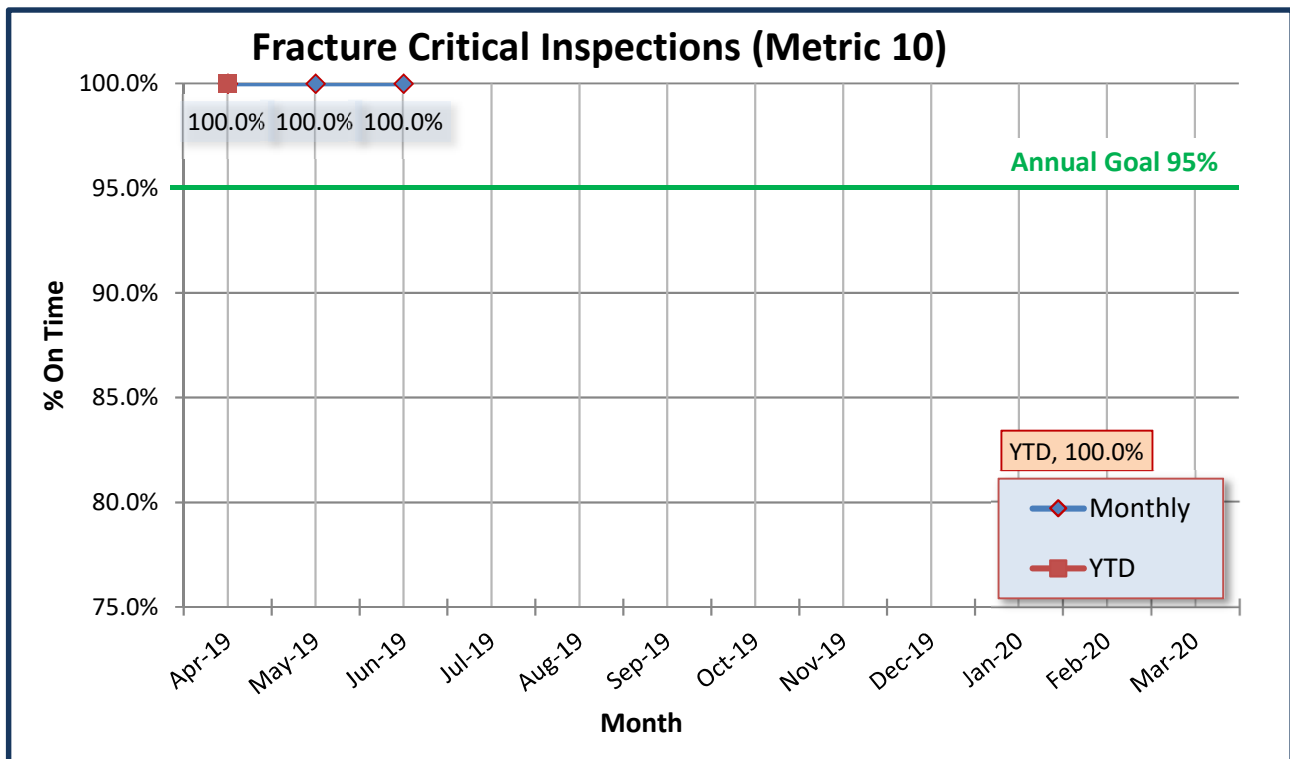
Summary	Criteria Result** (cumulative)			Total <sup>^</sup>
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	40	40	40	40
Percent meeting interval	100.0%	100.0%	100.0%	
Number exceeding interval	0	0	0	Snapshot** <sup>^</sup>

Frequency Interval Criteria				
Cumulative % bridges not exceeding				
Regular Frequency (NTE 24)	<=24	<=25	<=28	Snapshot Key
Compliance (C)	95%	100%	100%	<input type="radio"/>
Substantial Compliance (SC)	50%	90%	100%	<input type="radio"/>
Corrective Action Required (NC)	Does not meet SC criteria			<input type="radio"/>

## MDOT Owned Inspection Summary (2019)

### Fracture Critical Inspections (Metric 10)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-19	0	3	100.0%	100.0%
	May-19	0	8	100.0%	
	Jun-19	0	19	100.0%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		0	30		100.0%



**M10 FHWA YTD**

**4.1.18 to 6.30.18**

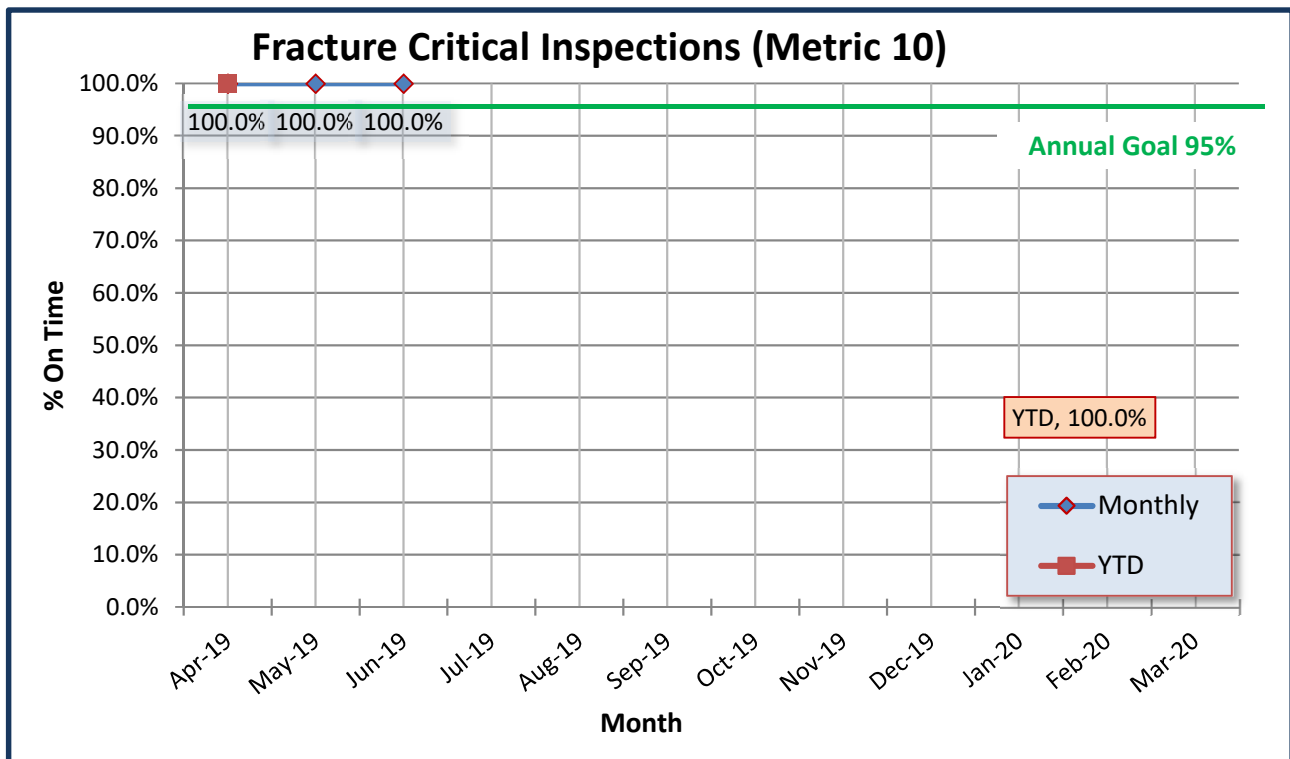
**MDOT Owned**

Summary	Criteria Result** (cumulative)			Total <sup>^</sup>
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	30	30	30	30
Percent meeting interval	100.0%	100.0%	100.0%	
Number exceeding interval	0	0	0	Snapshot** <sup>^</sup>

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Required (NC)	Does not meet SC criteria		
			Snapshot Key

## Local Agency Owned Inspection Summary (2019) Fracture Critical Inspections (Metric 10)

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-19	0	2	100.0%	100.0%
	May-19	0	3	100.0%	
	Jun-19	0	5	100.0%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		0	10		100.0%



### M10 FHWA YTD

4.1.18 to 6.30.18

### Local Agency Owned

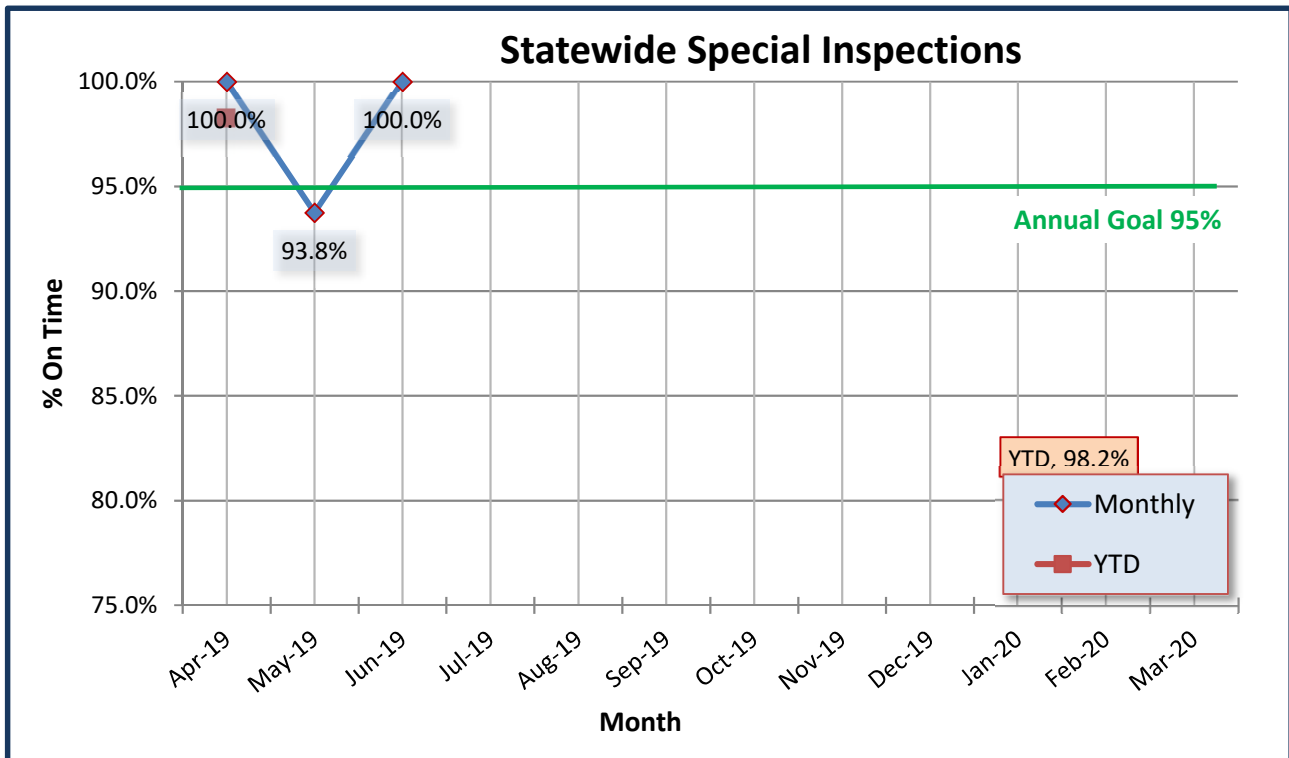
Summary	Criteria Result** (cumulative)			Total <sup>^</sup>
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	10	10	10	10
Percent meeting interval	100.0%	100.0%	100.0%	
Number exceeding interval	0	0	0	Snapshot** <sup>^</sup>

Frequency Interval Criteria				
Cumulative % bridges not exceeding				
Regular Frequency (NTE 24)	<=24	<=25	<=28	Snapshot Key
Compliance (C)	95%	100%	100%	○
Substantial Compliance (SC)	50%	90%	100%	◐
Corrective Action Required (NC)	Does not meet SC criteria			●

## 2019 Statewide Inspection Summary

### Special Inspections

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-19	0	21	100.0%	98.2%
	May-19	1	16	93.8%	
	Jun-19	0	20	100.0%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		1	57		98.2%



#### Statewide SPECIAL Inspections YTD

4.1.18 to 6.30.18

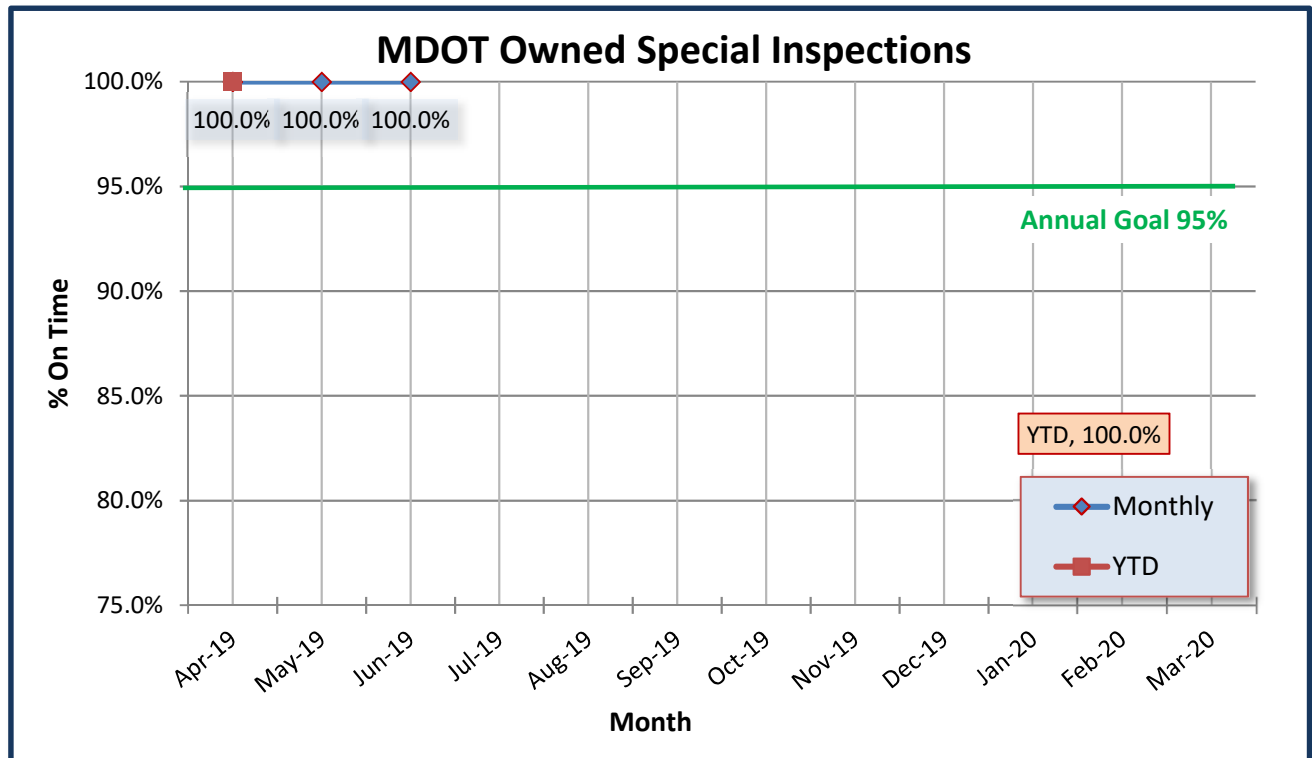
Summary	Criteria Result** (cumulative)			Total^
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	56	56	57	57
Percent meeting interval	98.2%	98.2%	100.0%	
Number exceeding interval	1	1	0	Snapshot*^

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Required (NC)	Does not meet SC criteria		

## MDOT Owned Inspection Summary (2019)

### Special Inspections

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-19	0	19	100.0%	100.0%
	May-19	0	15	100.0%	
	Jun-19	0	20	100.0%	
2	Jul-19				
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		0	54		100.0%



#### MDOT SPECIAL Inspections YTD

4.1.18 to 6.30.18

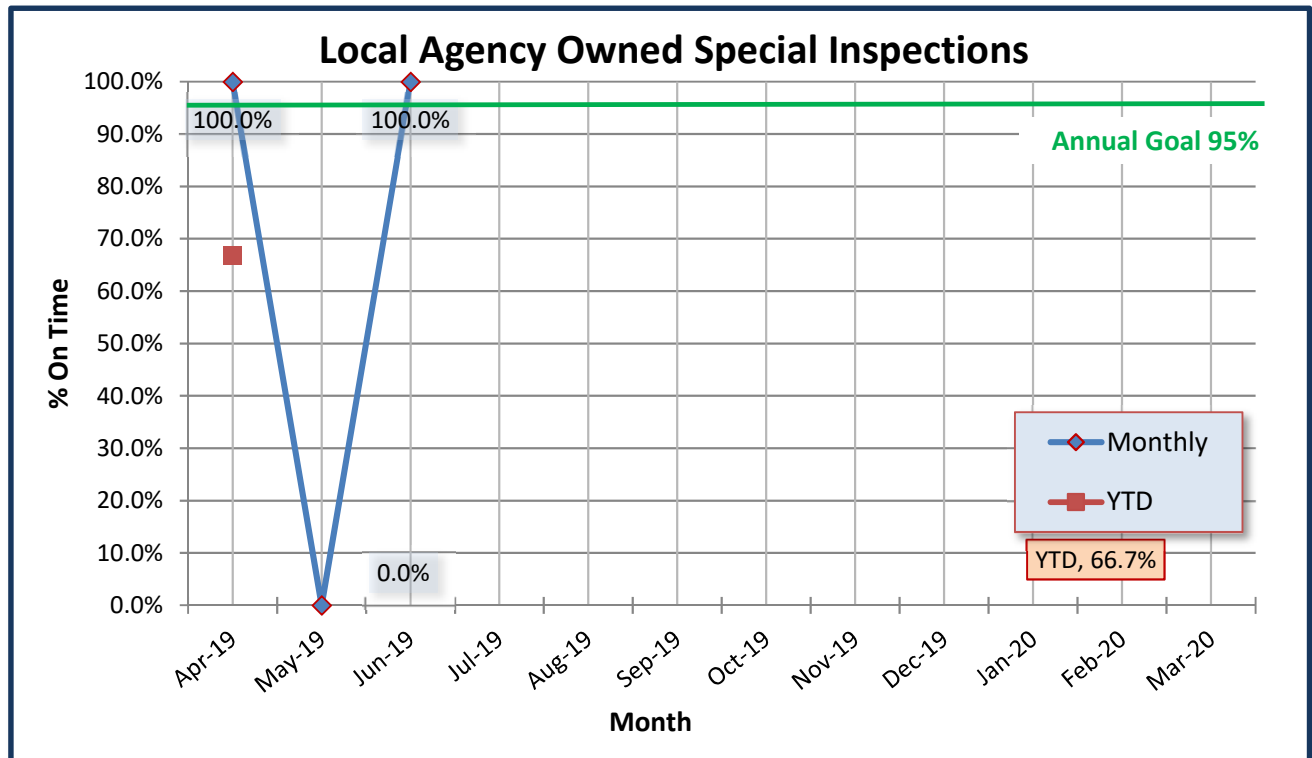
Summary	Criteria Result** (cumulative)			Total^
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	54	54	54	54
Percent meeting interval	100.0%	100.0%	100.0%	
Number exceeding interval	0	0	0	Snapshot*^

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Required (NC)	Does not meet SC criteria		

# Local Agency Owned Inspection Summary (2019)

## Special Inspections

QTR	Month	No. Late	No. Complete	% On Time	QTR %
1	Apr-19	0	2	100.0%	66.7%
	May-19	1	1	0.0%	
	Jun-19	0	0	100.0%	
2	Jul-19				50.0%
	Aug-19				
	Sep-19				
3	Oct-19				
	Nov-19				
	Dec-19				
4	Jan-20				
	Feb-20				
	Mar-20				
YTD		1	3		66.7%



### Local Agency SPECIAL Inspections YTD

4.1.18 to 6.30.18

Summary	Criteria Result** (cumulative)			Total^
Regular Frequencies	<=24	<=25	<=28	
Number meeting interval	2	2	3	3
Percent meeting interval	66.7%	66.7%	100.0%	
Number exceeding interval	1	1	0	Snapshot*^

Frequency Interval Criteria			
Cumulative % bridges not exceeding			
Regular Frequency (NTE 24)	<=24	<=25	<=28
Compliance (C)	95%	100%	100%
Substantial Compliance (SC)	50%	90%	100%
Corrective Action Required (NC)	Does not meet SC criteria		
			Snapshot Key